

# Exhibit C

**JELAIDAN - TOTAL FEES**

Law Firm	Time (hrs)	Total Billing	Total Disbursements	GRAND TOTAL
Anderson Kill, P.C.	0.00	\$0.00	\$0.00	\$0.00
Cozen O'Connor	292.00	\$181,200.00	\$978.50	\$182,178.50
Kreindler & Kreindler, LLP	54.00	\$22,350.00	\$0.00	\$22,350.00
Motley Rice, LLC	91.65	\$66,932.50	\$1,731.97	\$68,664.47
<b>TOTAL</b>	437.65	\$270,482.50	\$2,710.47	\$273,192.97

# **Motley Rice, LLC**

# MOTLEY RICE, LLC

Date	Attorney / Disbursement	Description	Time (hrs)	Rate	Charge
04/14/2011	Haeefe, Robert T.	Review WJ discovery responses in connection with email from S Carter re possible motion to compel WJ; email exchanges with S Carter and PECs re dates to M&C with M. McMahon.	0.75	\$750.00	\$562.50
06/07/2011	Haeefe, Robert T.	Email communication with Kreindler re WJ bank account information	0.25	\$750.00	\$187.50
06/07/2011	Haeefe, Robert T.	Call with S. Tarbuton re WJ discovery issues and proposed motion to compel	0.50	\$750.00	\$375.00
06/07/2011	Haeefe, Robert T.	Email exchanges with S. Tarbuton re strategy for WJ motion to compel	0.50	\$750.00	\$375.00
06/07/2011	Haeefe, Robert T.	Research/Review re WJ files re banks accounts associated with WJ; review discovery requests/responses from WJ	3.00	\$750.00	\$2,250.00
06/08/2011	Haeefe, Robert T.	Review work product reports re WJ financial accounts.	0.50	\$750.00	\$375.00
10/11/2011	Haeefe, Robert T.	Receive, review, comment/edit draft of WJ motion to compel from Cozen	1.50	\$750.00	\$1,125.00
10/11/2011	Haeefe, Robert T.	Research and Review documents re WJ for motion to compel; Call to discuss evidence and supporting documentation for WJ motion to compel with S. Tarbuton; email exchanges w/ S. Tarbuton re same	2.25	\$750.00	\$1,687.50
10/12/2011	Haeefe, Robert T.	Review S. Carter comments to draft Motion to Compel re WJ; review WJ-related documents; Draft insert for WJ motion to compel; edits to WJ draft motion; email exchanges w/ S. Tarbuton re motion to compel WJ	5.00	\$750.00	\$3,750.00
10/13/2011	Haeefe, Robert T.	Review proposed revisions to motion to compel WJ	0.25	\$750.00	\$187.50
10/15/2011	Haeefe, Robert T.	Review and fact-check draft of motion to compel WJ	2.50	\$750.00	\$1,875.00
10/17/2011	Haeefe, Robert T.	Review motion to compel WJ as being sent to McMahon	0.25	\$750.00	\$187.50
10/17/2011	Flowers, Jodi W.	Review Jelaidan motion to compel	0.25	\$800.00	\$200.00
10/18/2011	Haeefe, Robert T.	Review additional documents and work product research re Jelaidan relationships; email with S. Tarbuton re same	1.50	\$750.00	\$1,125.00
10/24/2011	Haeefe, Robert T.	Exchanges re McMahon request for extension	0.25	\$750.00	\$187.50
11/01/2011	Haeefe, Robert T.	Research re and communications with consultant re OFAC blocking regulations application to WJ's access to financial account information; Review/comment on affidavit for reply brief re WJ motion to compel; email to S. Carter re same.	0.50	\$750.00	\$375.00
11/01/2011	Haeefe, Robert T.	Review WJ Opp to Motion to Compel	1.00	\$750.00	\$750.00
11/07/2011	Haeefe, Robert T.	Research re declaration from Prof. Gurulé re OFAC blocking regulations application to WJ's access to financial account information	1.50	\$750.00	\$1,125.00
11/08/2011	Haeefe, Robert T.	Review/comment on affidavit for reply brief re WJ motion to compel	1.50	\$750.00	\$1,125.00
11/08/2011	Flowers, Jodi W.	Review Reply on Motion to Compel (Jelaidan)	0.25	\$800.00	\$200.00

# MOTLEY RICE, LLC

Date	Attorney / Disbursement	Description	Time (hrs)	Rate	Charge
11/09/2011	Haeefe, Robert T.	Discuss issues with consultant re OFAC blocking regulations and application to WJ's access to financial account information; review/comment on affidavit for reply brief WJ motion to compel; collect/review/prep exhibits	2.50	\$750.00	\$1,875.00
11/18/2011	DISBURSEMENT	Jimmy Gurule - Preparation of Declaration Re: Jelaidan Discovery	N/A	N/A	\$1,500.00
11/21/2011	Haeefe, Robert T.	Prep payment to consultant	0.25	\$750.00	\$187.50
12/05/2011	Haeefe, Robert T.	Review/draft response to email from M. McMahon re WJ discovery and motion to compel; emails with PECs re same	0.50	\$750.00	\$375.00
12/27/2011	Haeefe, Robert T.	Review motion WJ motion to compel	0.50	\$750.00	\$375.00
07/25/2012	Haeefe, Robert T.	Review WJ liability docs and summary; Discuss internally re WJ sanctions for failure to provide discovery.	1.00	\$750.00	\$750.00
07/27/2012	Flowers, Jodi W.	Review and analysis of Jelaidan document production and discovery response.	2.50	\$800.00	\$2,000.00
07/28/2012	Flowers, Jodi W.	Review and analysis of Jelaidan document production and discovery response and prior pleadings.	2.75	\$800.00	\$2,200.00
07/28/2012	Flowers, Jodi W.	Draft WJ supplemental discovery requests	4.00	\$800.00	\$3,200.00
07/29/2012	Flowers, Jodi W.	Drafting outline for supplemental discovery on defendant, Jelaidan.	0.75	\$800.00	\$600.00
07/29/2012	Flowers, Jodi W.	Drafting supplemental discovery requests for defendant, Jelaidan.	3.00	\$800.00	\$2,400.00
07/30/2012	Flowers, Jodi W.	Edit WJ supplemental discovery requests	1.50	\$800.00	\$1,200.00
07/31/2012	Haeefe, Robert T.	Review/comment on WJ supplemental discovery requests; research/review time period issue and previous decisions re same; discuss w/ J Flowers; emails with S. Tarbutton; Service of Supplemental discovery requests on McMahon for WJ	2.50	\$750.00	\$1,875.00
07/31/2012	Flowers, Jodi W.	Edit WJ supplemental discovery requests; discuss w/ R Haeefe	2.25	\$800.00	\$1,800.00
08/30/2012	Haeefe, Robert T.	Additional factual research re WJ re motion to compel	1.00	\$750.00	\$750.00
12/07/2012	Haeefe, Robert T.	Review/comment on draft letter motion to compel WJ	2.00	\$750.00	\$1,500.00
01/22/2013	Haeefe, Robert T.	Review and comment on strategy for WJ motion to compel	0.25	\$750.00	\$187.50
01/22/2013	Haeefe, Robert T.	Review/comment on draft letter motion to compel WJ	0.75	\$750.00	\$562.50
01/28/2013	Haeefe, Robert T.	Review of WJ motion to compel; exchanges w/ V Parrett and S Carter re strategy re same.	0.50	\$750.00	\$375.00
01/28/2013	Flowers, Jodi W.	Review motion to compel (Jelaidan)	0.25	\$800.00	\$200.00
01/30/2013	Haeefe, Robert T.	Final review of WJ motion to compel; service on counsel; emails w/ S Tarbutton, V Parrett, and PEC re same	0.75	\$750.00	\$562.50
02/27/2013	Haeefe, Robert T.	Review WJ submissions and exchanges w/ PEC re same	0.75	\$750.00	\$562.50

# MOTLEY RICE, LLC

Date	Attorney / Disbursement	Description	Time (hrs)	Rate	Charge
03/01/2013	Haeefe, Robert T.	Review opposition brief and exhibits from WJ; comment to PEC	1.50	\$750.00	\$1,125.00
03/05/2013	Haeefe, Robert T.	Review WJ documents/brief/exhibits and comment on proposed opposition strategy with PEC; review research re WJ relationships with entities; continued assessment of WJ discovery deficiencies.	3.50	\$750.00	\$2,625.00
03/11/2013	Haeefe, Robert T.	Edits to WJ motion to compel; review comments from PEC	4.00	\$750.00	\$3,000.00
03/11/2013	Flowers, Jodi W.	Review reply on motion to compel Jelaïdan	0.25	\$800.00	\$200.00
03/12/2013	Haeefe, Robert T.	Calls to discuss with S. Tarbutton and S. Carter edits to WJ motion to compel and preparation for filing motion to compel; additional edits.	2.00	\$750.00	\$1,500.00
03/18/2013	Haeefe, Robert T.*	Review WJ motion to compel and discussion with S Carter, S Tarbutton re preparation for motion to compel	1.50	\$750.00	\$1,125.00
03/18/2013	Haeefe, Robert T.*	Travel to NY for oral argument on sanctions motion (4.5 hours/2)	2.25	\$750.00	\$1,687.50
03/18/2013	Frutig, Brian*	Travel to NY for oral argument on sanctions motion (4.5 hours/2)	2.25	\$400.00	\$900.00
03/18/2013	DISBURSEMENT*	Travel Related Expense - Amtrak - B. Frutig (\$498.00/2)	N/A	N/A	\$249.00
03/18/2013	DISBURSEMENT*	Travel Related Expense - Airfare - R. Haeefe (\$1,103.80/2)	N/A	N/A	\$551.90
03/18/2013	DISBURSEMENT*	Travel Related Expense - Taxi - R. Haeefe (\$46.10/2)	N/A	N/A	\$23.05
03/18/2013	DISBURSEMENT*	Travel Related Expense - Mileage (to CIA) - R. Haeefe (\$9.04/2)	N/A	N/A	\$4.52
03/18/2013	DISBURSEMENT*	Travel Related Expense - Parking/Tolls - R. Haeefe (\$45.00/2)	N/A	N/A	\$22.50
03/19/2013	Haeefe, Robert T.*	Conference with PEC members pre-hearing re sanctions motion (1.5 hours/2)	0.75	\$750.00	\$562.50
03/19/2013	Haeefe, Robert T.*	Attend and argue at hearing on sanctions motion (2.00 hours/20	1.00	\$750.00	\$750.00
03/19/2013	Haeefe, Robert T.*	Post-hearing conference w/ PECs (2.50 hours/2)	1.25	\$750.00	\$937.50
03/19/2013	Frutig, Brian*	Conference with PEC members pre-hearing re sanctions motion (1.5 hours/2)	0.75	\$400.00	\$300.00
03/19/2013	Frutig, Brian*	Attend and argue at hearing on sanctions motion (2.00 hours/20	1.00	\$400.00	\$400.00
03/19/2013	Frutig, Brian*	Post-hearing conference w/ PECs (2.50 hours/2)	1.25	\$400.00	\$500.00
03/19/2013	Frutig, Brian*	Return travel from NY for oral argument on sanctions motion (4.5 hours/2)	2.25	\$400.00	\$900.00
03/19/2013	DISBURSEMENT*	Travel Related Expense - Subway/Rail - B. Frutig (\$20.00/2)	N/A	N/A	\$10.00
03/20/2013	Haeefe, Robert T.*	Return travel from NY for oral argument on sanctions motion (4.5 hours/2)	2.25	\$750.00	\$1,687.50
03/20/2013	DISBURSEMENT*	Travel Related Expense - Taxi - R. Haeefe (\$65.00/2)	N/A	N/A	\$32.50
03/20/2013	DISBURSEMENT*	Travel Related Expense - Mileage (from CIA) - R. Haeefe (\$9.04/2)	N/A	N/A	\$4.52
03/20/2013	DISBURSEMENT*	Travel Related Expense - Lodging (03/18-19/2013) - R. Haeefe (\$667.96/2)	N/A	N/A	\$333.98
11/12/2013	Haeefe, Robert T.	Review of Rule 72 Objection filed by WJ; memo re strategy to respond	2.50	\$750.00	\$1,875.00
11/19/2013	Haeefe, Robert T.	Comment on Rule 72 Objection of WJ w/ J Flowers	0.25	\$750.00	\$187.50

\*These entries are divided equally between Al Haramain and Jelaïdan Petitions.

# MOTLEY RICE, LLC

Date	Attorney / Disbursement	Description	Time (hrs)	Rate	Charge
11/19/2013	Flowers, Jodi W.	Discuss WJ Rule 72 Objections w R Haeefe	0.25	\$800.00	\$200.00
11/25/2013	Eubanks, John M.	Review Jelaidan's Rule 72 objections to MJ Maas' October 28, 2013 R&R.	0.50	\$550.00	\$275.00
11/25/2013	Eubanks, John M.	Review underlying briefing, declarations and exhibits from Jelaidan sanctions motion.	1.20	\$550.00	\$660.00
11/27/2013	Eubanks, John M.	Research re: standard of review on Rule 72(b) under different circumstances for Jelaidan Rule 72 opposition; discussion with RTH re: opposition to Jelaidan's Rule 72 objections	1.50	\$550.00	\$825.00
12/02/2013	Haeefe, Robert T.	Draft Rule 72 Objection re WJ	1.25	\$750.00	\$937.50
12/02/2013	Eubanks, John M.	Discussion with RTH re: draft opposition to Jelaidan's Rule 72 objections; review edits and finalized draft; edit same; file on ECF system.	2.20	\$550.00	\$1,210.00
		<b>TOTAL</b>	<b>91.65</b>		<b>\$68,664.47</b>

Motley Rice LLC (843) 216-9544  
P.O. Box 650001, Mt. Pleasant, SC 29465  
\*\*\*\*Void after 180 days\*\*\*\*

Operating Account 0107 W  
Wachovia Bank, N.A.  
67-776/532

069630

Pay Exactly One thousand five hundred and 00/100 Dollars

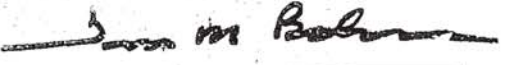
Date  
11/18/11

Amount  
\*\*\*\$1,500.00

Pay to the  
Order Of

Jimmy Gurule

090294



<u>090294</u>	<u>14 November</u>	<u>Jimmy Gurule</u>	<u>\$1,500.00</u>	<u>11/18/11</u>	<u>69630</u>
14 November 2	Jimmy Gurule-Prepared declaration for Jalaida		\$1,500.00		
510100	Litigation Expenses				
990201	Mt Pleasant - G&A				
375541-0	MDL1570 In Re: Terrorist Attacks on Septem				



APR 26 2013

### Employee Paid Expenses

Charge To:

Total	\$536.44
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Total	\$0.00
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Date \_\_\_\_\_

\$536.44
\$536.44
\$0.00
\$536.44
\$0.00
\$0.00
\$536.44

April 17, 2013



## Transaction Details

Prepared for  
BRIAN T FRUTIG  
Account Number  
XXXX-XXXXXX-93007

Blue from American Express / February 16, 2013 to March 19, 2013

Date	Description	Amount \$
03/18/2013 Mon	AMTRAK INTERNET SALE WASHINGTON DC	498.00

03/15/2013 Fri	MTA MVM 34TH STREET 718-330-1234 NY	20.00
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## MAR 26 2013

March 25, 2013





Motley Rice  
 Phone: 843-216-9288

## Electronic Invoice

**Prepared For:**  
 HAEFELE/ROBERT T

Ref: **CHS**

SALES PERSON	4Q
INVOICE NUMBER	0013660
INVOICE ISSUE DATE	12 Mar 2013
RECORD LOCATOR	ZCWHIV
CUSTOMER NUMBER	E71246

**Client Address**

MOTLEY RICE  
 ROBERT HAEFELE  
 28 BRIDGESIDE BLVD  
 MT PLEASANT SC 29464

**DATE: Mon, Mar 18**

<b>Flight: DELTA AIR LINES INC 6277</b>			
From	CHARLESTON SC, SC	Departs	1:00pm
To	NEW YORK LGA, NY	Arrives	3:07pm
Duration	02hr(s) :07min(s)	Arrival Terminal	D
Type	CRJ-700 CANADAIR REGIONAL JET	Class	Coach
Stop(s)	Non Stop	Meal	Refreshments for Purchase
Seat(s) Details	HAEFELE/ROBERT T	Seat(s) - 06D	DL - XXXXXXXX 89

**DATE: Mon, Mar 18**

<b>Hotel: GRAND LIFE HTLS, TRIBECA GRAND HOTEL</b>			
2 AVENUE OF THE AMERICAS NEW YORK NY 10013			
Service City	NEW YORK JFK	Check-Out	20 Mar
Check-In	18 Mar	Room Details	250 SQ. FT.-23 SQ. M. -IPOD DO MODERN DESIGN- OVERSIZED WINDOW
Rooms(s)	1	Rate per Night	297.00 USD
Night(s)	2	Frequent Traveler	
Confirmation Number	CIO2VQJ	Phone	1-212-5196600
Service Information	NON SMOKING KING		

Guarantee	Guaranteed Late Arrival
Notes	CANCEL BY 01 DAY/S PRIOR TO ARRIVAL TO AVOID A PENALTY.

**DATE: Wed, Mar 20**

Flight: DELTA AIR LINES INC 6182			
From	NEW YORK LGA, NY	Departs	7:00pm
To	CHARLESTON SC, SC	Arrives	9:20pm
Departure Terminal	D		
Duration	02hr(s) :20min(s)	Class	Coach
Type	CRJ-700 CANADAIIR REGIONAL JET	Meal	Refreshments for Purchase
Stop(s)	Non Stop		
Seat(s) Details	HAEFELE/ROBERT T	Seat(s) - 13D	DL - XXXXXXXX 89
Notes	OPERATED BY GOJET AIRLINES DBA DELTA CONNECTION		

**DATE: Mon, Sep 16**

Others
HAVE A GREAT TRIP

## Ticket Information

Ticket Number	DL 7205561146	Passenger	HAEFELE ROBERT T		
		Exchange	DL 7205561020		
		Billed to:	AX XXXXXXXXXXXX1003	USD	* 159.00
Service Fee	XD 0587731313	Passenger	HAEFELE ROBERT T		
		Billed to:	AX XXXXXXXXXXXX1003	USD	* 11.00
				SubTotal	USD 170.00
				Net Credit Card Billing	* USD 170.00
				Total Amount Due	USD 0.00

THANK YOU FOR USING THE LAWYERS TRAVEL SERVICE  
FOR EMERGENCY ASSISTANCE/AFTER HOURS/WEEKENDS CALL  
TRAVEL HELPLINE AT 800-876-4922..  
YOUR TRAVEL HELPLINE MEMBERSHIP ID IS 4Y7B  
HU\*

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

**Holmes, Marvetta**

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**From:** Andrews, Polly  
**Sent:** Wednesday, March 13, 2013 10:12 AM  
**To:** Holmes, Marvetta  
**Subject:** FW: haefele0312exch.xls  
**Attachments:** haefele0312exch.xls

Hi Marvetta,

Please print the attachment and submit with Bob's expenses for his trip back to NY.

Call or email with any questions. Hope all is well with you and yours!

**Polly L. Andrews** | Business Travel Coordinator | Motley Rice LLC  
28 Bridgeside Blvd. | Mt. Pleasant, SC 29464 | [pandrews@motleyrice.com](mailto:pandrews@motleyrice.com)  
o. 843.216.9288 | c. 843.834.3639 | f. 843.216.9631

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**From:** Andrews, Polly  
**Sent:** Wednesday, March 13, 2013 9:37 AM  
**To:** Jeannie Lee; Maria Bennett  
**Cc:** Andrews, Polly  
**Subject:** haefele0312exch.xls

WETR\*2«  
ELECTRONIC TICKET RECORD  
INV:0013522 CUST:E71246 PNR:LYTLBS  
TKT:0067205561020 ISSUED:15FEB13 PCC:4Y7B IATA:42612603  
NAME:HAEFELE/ROBERT T FF:DL2423891189  
NAME REF:CHS TOUR ID:XX3W6  
FOP: AX376782152911003\*0713 /165633 S  
CPN A/L FLT CLS DATE BRDOFF TIME ST F/B STAT  
1 DL 6277 H 20FEB CHSLGA 255P OK HA00A0UQ/XX3W6 EXCH  
2 DL 6187 H 21FEB LGACHS 740P OK HA00A0UQ/XX3W6 EXCH

NONREF/PENALTY/APPLIES  
FARE USD848.36 TAX 63.64US TAX 7.80ZP TAX 5.00AY  
TAX 9.00XF  
TOTAL USD933.80

CHS DL NYC424.18HA00A0UQ/XX3W6 DL CHS424.18 HA00A0UQ/XX3  
W6 USD848.36END ZPCHSLGA XFCHS4.5LGA4.5

SETTLEMENT AUTHORIZATION: 0060127420682

TRIBECA  
**GRAND**  
*Hotel*

**Robert T Haefele**  
**28 Bridgeside Blvd.**  
**Mount Pleasant, SC 29464**  
**United States**

Room No. : 330  
Arrival : 03-18-13  
Departure : 03-20-13  
  
Conf. No. : 1709454

Date	Description	Charges	Credits
03-18-13	Church Lounge - Lunch Liquor Room# 330 : CHECK# 0100294	90.26	
03-18-13	Room Charge	279.00	
03-18-13	Room Sales Tax	24.76	
03-18-13	Room City Tax	16.39	
03-18-13	Javits Fee	1.50	
03-18-13	Room Occupancy Tax	2.00	
03-19-13	Church Lounge - Breakfast Food Room# 330 : CHECK# 0100346	50.53	
03-19-13	Room Charge	297.00	
03-19-13	Room Sales Tax	26.36	
03-19-13	Room City Tax	17.45	
03-19-13	Javits Fee	1.50	
03-19-13	Room Occupancy Tax	2.00	
<b>Balance</b>		<b>808.75</b>	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Signature: \_\_\_\_\_

Reservations: US 877 519 6600 | UK 00800 028 9874  
[www.TribecaGrand.com](http://www.TribecaGrand.com) | [www.GrandLifeHotels.com](http://www.GrandLifeHotels.com)  
2 Avenue of the Americas, New York City, 10013



INSERT  
THIS END UP

CHARLESTON INTL.  
AIRPORT

RECEIPT H43

DECK PARKING

RECEIPT H43

ENTRY TIME:

03/18/13 11:59

EXIT TIME:

03/20/13 21:48

PARK-DUR.: HRS:MIN

2:09:49

COMPUTED \$ 45.00

South Carolina Statute § 3-3-1010 - It is unlawful for any person who is not handicapped or who is not transporting a handicapped person to exercise the parking privileges granted handicapped person.

**TAXIPASS Voucher**  
contact.taxipass.com

Easy Secure Payments. Guaranteed

Passenger Bill (Top) Driver Voucher

Fare	Fare + Tolls & Extras
	155.00
Tip	10.
Sub Total	(Do Not Include Fee)
	165.00

Top White Copy Passenger Receipt - Bottom Yellow Copy Driver Voucher

v	o	u	c	h	#
---	---	---	---	---	---

d	r	i	v	e	r	c	e	l	.
---	---	---	---	---	---	---	---	---	---

**SUBTOTAL:** Write out in words like check. (Do NOT Include Fee)  
**SIXTY FIVE** Dollars

**TaxiPass Satisfaction Guaranteed**

**\$100 Maximum Voucher Value**

Date:	To:
Cab #:	From:

**Card Charged SubTotal + \$4.50 TaxiPass Voucher Fee**

**Signature**

Voucher sold by TaxiPass, an Independent 3rd party service provider. Driver does not charge, collect or receive any portion of TaxiPass fee.

### CREDIT RECEIPT

HACK #: 00257120  
MED #: 4F86  
03/18/13 16:14-16:59  
RATE #: 1  
STAND. CITY RATE  
Miles R1: 10.85  
TRIP #: 2981  
FARE : \$37.00  
EXTRAS: \$1.00  
ST. SUR: \$0.50  
TIPS : \$7.60  
Total : \$46.10  
CARDNUMBER: 1003  
AUTHOR.: 542970

Contact TLC DIAL 3-1-1